



## INVOICE

**BILL TO:**

M & W FREIGHT SERVICES LLC  
1015 VISCO DRIVE  
NASHVILLE, TN 37210

**INVOICE DATE:** 02/14/2025**INVOICE #:** R77116**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		34040 Union Camp Dr, Franklin, VA 23851, USA - 8530 Janssen Dr, Neenah, WI 54956, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## M&W Freight Services, LLC

Order #: 981123

Email Invoices to: [accounting@shipmwfs.com](mailto:accounting@shipmwfs.com)

PO Box 101184  
Nashville, TN 37224  
Phone: 615-256-2275  
Fax: 615-369-8124

### Carrier Information

**Carrier:** ZIGI FREIGHT INC DBA ROYAL 3 INC  
**Phone:** 630-485-7370  
**MC Number:** 944686

**Phone:** 630-485-7370  
**Fax:**

### Stop Information

#### Load At

ST PAPER  
34020 UNION CAMP DRIVE  
Franklin, VA 23851  
Contact: \*\*\*STRICT PICKUP APPOINTMENT\*\*  
Phone: 757-647-9915  
Instructions: \*\*\*STRICT PICKUP APPOINTMENT\*\*\*  
Directions:

Earliest date: 02/12/25 14:00  
Latest date: 02/12/25 14:00

#### Deliver To

WSI - ESSITY  
8530 JANSSEN DRIVE  
Neenah, WI 54956  
Contact:  
Phone: 920-830-5000  
Instructions: BY APPT  
Directions:

Earliest date: 02/14/25 8:00  
Latest date: 02/14/25 8:00

### Remarks

**PU# 72667 PO# 4502447078 \*\*\*STRICT PICKUP APPOINTMENT\*\*\* - Ref# 72667 - Trailer Type: Dry Van**

All motor carriers transporting freight for shippers whom transportation has been arranged by M&W Freight Services (MWFD) must operate in compliance with all FMCSA and DOT rules and regulations including compliance with hours of service laws. MWFD will not be responsible for any fines, penalties, or any other form of financial responsibility resulting from motor carrier's failure to comply with any applicable law or regulation. If MWFD becomes aware of any violation of any law or regulation governing the transport of freight for shipper, the carrier may be placed on a list of carriers prohibited from providing transportation services which are arranged by MWFD.

### Confirmation of Contract Carrier Verbal Rate Agreement

### Pay Information

Description	Quantity	Rate	Unit	Amount
Trip Settlmt (Revenue)	1	\$1,800.00	USD	\$1,800.00
Total Pay:				\$1,800.00

PLEASE SIGN & FAX BACK. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH OUR OFFICE.

**PAYMENT:** REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.  
UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT **WILL NOT** BE PAID. MUST  
REFERENCE ORDER # ON ALL CORRESPONDENCES. PAYMENT WILL BE MADE 30 DAYS FROM RECEIPT OF  
ALL REQUIRED PAPERWORK

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

### COMMENTS



## M&W Freight Services, LLC

Order #: 981123

Email Invoices to: [accounting@shipmwfs.com](mailto:accounting@shipmwfs.com)

PO Box 101184  
Nashville, TN 37224  
Phone: 615-256-2275  
Fax: 615-369-8124

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Joey Cimbaljevic  
ZIGI FREIGHT INC DBA ROYAL 3 INC

Date:

\_\_\_\_\_

# STRAIGHT BILL OF LADING

PO #: 4502447078  
SHIPPER #: 72667  
DATE: 02/12/25  
CARRIER: Royal 3  
DELIVERY ID:

PRO #:  
TRAILER #: PTLZ244745  
SEAL #: 1804944  
PPD/COL: Collect

**FSC Recycled 100% NC-COC-007868**

**SHIPPER**  
ST Tissue, LLC  
34050 Union Camp Dr  
Franklin, VA 23851  
Attn: Shipping Dept. (757) 304-5040 ext. 509

**CONSIGNEE**  
WSI Neenah Janssen Drive  
Essity Professional Hygiene NA  
8530 Janssen Drive  
Neenah, WI 54956

## BILL TO OR REMIT TO

Essity Tissue N.A. LLC - US11NE

ISSUING OFFICE OR AGENT

## GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
8	210-98-3-110	1 Ply 100.375" x 65 950210 75031400	39,947.00			
TOTAL : 8		TOTAL : 39,947.00		COD FEE PREPAID \$		
REMIT COD TO ADDRESS		SUBJECT TO SECTION 7 OF CONDITION, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		COLLECT \$		
NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.				TOTAL CHARGES \$		
\$	PER	SIGNATURE OF CONSIGNOR				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER ST TISSUE, LLC 34050 UNION CAMP DR, FRANKLIN, VA 23851		2-14-25
PER	PER	DATE 12 Feb 2025

PLEASE SIGN, DATE AND LEAVE TOP COPY

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# ST Tissue

Load Date: 02/12/25  
 Customer: Essity  
 Customer Order No: 4502447078  
 Shipping Number: 72667

Total	
Pieces:	8
Gross Weight:	39,947.00

Delivery ID:  
 Carrier: Royal 3  
 Trailer: PTLZ244745  
 Partner: JF

Roll ID	Roll #	Prod Date	Weight	Grade	Code	Cust Item	Cust	Roll Size	Grade	Location	Comment
R6-25-01987A	1987A	01/30/25	5,102.00	Whit	210-98-3-110	950210	Essity	100.375" x 65	75031400	S406	
R6-25-01986C	1986C	01/30/25	5,020.00	Whit	210-98-3-110	950210	Essity	100.375" x 65	75031400	S406	
R6-25-01986B	1986B	01/30/25	5,047.00	Whit	210-98-3-110	950210	Essity	100.375" x 65	75031400	S406	
R6-25-01985C	1985C	01/30/25	4,877.00	Whit	210-98-3-110	950210	Essity	100.375" x 63.25	75031400	S406	
R6-25-01985B	1985B	01/30/25	4,886.00	Whit	210-98-3-110	950210	Essity	100.375" x 63.25	75031400	S406	
R6-25-01985A	1985A	01/30/25	4,895.00	Whit	210-98-3-110	950210	Essity	100.375" x 63.25	75031400	S406	
R6-25-01984C	1984C	01/30/25	5,100.00	Whit	210-98-3-110	950210	Essity	100.375" x 65	75031400	S406	
R6-25-01969C	1969C	01/30/25	5,020.00	Whit	210-98-3-110	950210	Essity	100.375" x 64.5	75031400	S514	

2/12/2025 3:00 PM